

DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.

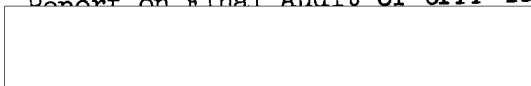


OSA-5370-64  
#1427

REPLY TO:  
Auditor General Representative (APL)  
P. O. Box 8155  
S. W. Station  
Washington, D. C.

11 December 1964

SUBJECT: Report on Final Audit of CPFF Task



Contract No. AF33(600)-40214 (File No. RS-8037)  
Task Order No. 13

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TO : Contracting Officer


REF : (1) 25 May 64 OSA-2485-64 Request  
(2) 31 Aug 64 Audit Report #1353 OSA-3906-64  
re NARMCO Subcontract

1. This is the final audit report for subject task dated 1 July 1962 and amended 24 June 1963. It called for scientific and technical personnel to perform programs involving feasibility studies, research, technical investigations and/or developmental work relating to the evaluation, control and enhancements of the detectibility of signals. Work started 1 July 1962 and was physically completed 30 June 1963.

The original task order provided for estimated costs (\$150,000) and fixed fee (\$9,000) totaling \$159,000. The amended task order decreased the estimated cost to \$121,698 and fixed fee to \$7,302 or a total of \$129,000.

2. The results of audit follow:

|                                    |                    |
|------------------------------------|--------------------|
| Total costs claimed                | \$113,775.21*      |
| Fixed fee                          | <u>7,302.00</u>    |
| Total CPFF claimed and approved by | 121,077.21         |
| auditor - paid by Finance Officer  | <u>129,000.00</u>  |
| Amount obligated                   | <u>\$ 7,922.79</u> |
| Unexpended obligated funds*        |                    |

\* Includes NARMCO Research and Development subcontract  dated 12 April 63) costs of \$18,880.63 which total has been audited and approved based on subcontract audit report - reference (2) and negotiation.

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Allowable costs were determined in accordance with ASPR Part 2, Section XV, and other terms of the task order.

3. There are no unclaimed wages, unclaimed deposits, unrepresented checks or known potential credits or refunds.

4. There are no known charges or outstanding claims against the contractor for any loss, damage or destruction of Government property. The auditor was informed that the equipment purchased for this task order was still needed for work on other task orders under the contract.

5. Government owned property, materials, tools, etc. as listed on  17 February 1964 certificates has been retained for use under other phases of the prime contract.

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6. The contractor submitted the necessary documents to effect closing of the task order. These are:

- a. Final cost summary and certificate \*
- b. Inventory certificate
- c. Patent and royalty statement
- d. Contractor's release \*
- e. Contractor's assignment of funds, rebates and credits.

\* Amount per release and final cost summary as submitted increased by \$6,428.27 to \$121,077.21 per  21 October 1964 letter S-20-869.

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Auditor General Representative (APL)

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